

Exhibit “B”

Veritext, LLC - California Region

Tel. (818) 551-7300 Email: clientservices-abi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Betty T. Tierney
 Macy's Corporate Services - Law Department
 11477 Olde Cabin Road
 Suite 400
 Creve Coeur, MO, 63141

Invoice #: 5651945
 Invoice Date: 3/18/2022
 Balance Due: \$0.00

Case: Mikhaylova, Kristina v. Bloomingdale's Inc (1:19CV08927GDB)

Proceeding Type: Depositions

Job #: 5084339 | Job Date: 3/8/2022 | Delivery: Normal

Claim #: 9603

Location: New York, NY

Billing Atty: Betty T. Tierney

Scheduling Atty: Betty T. Tierney Esq | Macy's Corporate Services - Law Department

Witness: Kristina Mikhaylova	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	305.00	\$4.70	\$1,433.50
Transcript - Supplemental Surcharges*	305.00	\$0.70	\$213.50
Attendance - Full Day	1.00	\$190.00	\$190.00
Litigation Package - Secure File Suite	1.00	\$25.00	\$25.00
Production & Processing	1.00	\$25.00	\$25.00
Veritext Virtual Set-up	1.00	\$195.00	\$195.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical
 Tymetrix no.: 9603

Invoice Total: \$2,082.00
 Payment: (\$2,082.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 5651945
 Invoice Date: 3/18/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

Steven Gerber
Barton Gilman LLP
165 Passaic Avenue, Suite 107
Fairfield, NJ 07004

Invoice No.	Invoice Date	Job No.
27225	12/7/2022	16505
Job Date	Case No.	
11/15/2022	19-8927	
Case Name		
Kristina Mikhaylova v. Bloomingdale's Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher Castellani
Exhibit
Videoconference
E-Litigation Package

148.00	Pages	@	3.650	540.20
291.00	Pages	@	0.350	101.85
1.00		@	0.000	0.00
1.00		@	29.950	29.95

TOTAL DUE >>> \$672.00
AFTER 1/6/2023 PAY \$772.80

Tax ID: 82-4849405*Please detach bottom portion and return with payment.*

Steven Gerber
Barton Gilman LLP
165 Passaic Avenue, Suite 107
Fairfield, NJ 07004

Job No. : 16505 BU ID : B
Case No. : 19-8927
Case Name : Kristina Mikhaylova v. Bloomingdale's Inc., et al.

Invoice No. : 27225 Invoice Date : 12/7/2022

Total Due : \$672.00

AFTER 1/6/2023 PAY \$772.80

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

BETTY TIERNEY
MACY'S, INC. LAW DEPARTMENT
7 West Seventh Street
Cincinnati, OH 45202

Invoice No.	Invoice Date	Job No.
27035	12/1/2022	16504
Job Date	Case No.	
11/10/2022	19-8927	
Case Name		
Kristina Mikhaylova v. Bloomingdale's Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Fred Becker	194.00	Pages	@	3.650	708.10
Exhibit	129.00	Pages	@	0.350	45.15
Videoconference	1.00		@	0.000	0.00
E-Litigation Package	1.00		@	29.950	29.95
TOTAL DUE >>>					\$783.20
AFTER 12/31/2022 PAY					\$900.68

Tax ID: 82-4849405

Please detach bottom portion and return with payment.

BETTY TIERNEY
MACY'S, INC. LAW DEPARTMENT
7 West Seventh Street
Cincinnati, OH 45202

Job No. : 16504 BU ID : B
Case No. : 19-8927
Case Name : Kristina Mikhaylova v. Bloomingdale's Inc., et al.
Invoice No. : 27035 Invoice Date : 12/1/2022
Total Due : \$783.20
AFTER 12/31/2022 PAY \$900.68

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

Steven Gerber
Barton Gilman LLP
165 Passaic Avenue, Suite 107
Fairfield, NJ 07004

Invoice No.	Invoice Date	Job No.
27535	12/21/2022	16180
Job Date	Case No.	
10/28/2022	19-8927	
Case Name		
Kristina Mikhaylova v. Bloomingdale's Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Denis Diaz

Exhibit

Videoconference

E-Litigation Package

138.00 Pages @ 3.650 503.70

80.00 Pages @ 0.350 28.00

1.00 @ 0.000 0.00

1.00 @ 29.950 29.95

TOTAL DUE >>> \$561.65

AFTER 1/20/2023 PAY \$645.90

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits: 84.25****(=) New Balance: \$645.90****Tax ID:** 82-4849405*Please detach bottom portion and return with payment.*

Steven Gerber
Barton Gilman LLP
165 Passaic Avenue, Suite 107
Fairfield, NJ 07004

Job No. : 16180 BU ID : B
Case No. : 19-8927
Case Name : Kristina Mikhaylova v. Bloomingdale's Inc., et al.
Invoice No. : 27535 Invoice Date : 12/21/2022
Total Due : \$645.90

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

1 of 1

Everest Court Reporting LLC
100 N. 18th St
Suite 2001
Philadelphia, PA 19103
T: 215-341-3616

BETTY TIERNEY
MACY'S, INC. LAW DEPARTMENT
7 West Seventh Street
Cincinnati, OH 45202

Invoice No.	Invoice Date	Job No.
27760	12/28/2022	16579
Job Date	Case No.	
12/5/2022	19-8927	
Case Name		
Kristina Mikhaylova v. Bloomingdale's Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard Law

Exhibit

Videoconference

E-Litigation Package

214.00	Pages	@	3.650	781.10
215.00	Pages	@	0.350	75.25
1.00		@	0.000	0.00
1.00		@	29.950	29.95

TOTAL DUE >>> \$886.30

AFTER 1/27/2023 PAY \$1,019.25

Tax ID: 82-4849405*Please detach bottom portion and return with payment.*

BETTY TIERNEY
MACY'S, INC. LAW DEPARTMENT
7 West Seventh Street
Cincinnati, OH 45202

Job No. : 16579 BU ID : B
Case No. : 19-8927
Case Name : Kristina Mikhaylova v. Bloomingdale's Inc., et al.

Invoice No. : 27760 Invoice Date : 12/28/2022

Total Due : \$886.30

AFTER 1/27/2023 PAY \$1,019.25

Remit To: **Everest Court Reporting**
12 Penns Trail
Newtown, PA 18940

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email: